

WXIX

**ORDER**Flight Dates **08/22/12-08/28/12**Contract / Revision **808561 /**Original Date / Revision  
08/14/12 08/14/12Advertiser **60 Plus Assoc**Agency **Mentzer Media Services**

Buying Contact

**600 Farimont Avenue  
Suite 306  
Towson, MD 21286**Primary Account Executive  
Aaron Ashe

Account Executive	Order%	Start Date	End Date
Aaron Ashe	100%		

Product  
**60 PLUS ASSOC SENATE**

Agency Com 15%

Billing Contact

**600 Farimont Avenue  
Suite 306  
Towson, MD 21286**

Sales Office T-DC

Sales Region National

Agency Ref

Order Sep 00:00:00

Estimate # **1225**Alt Order # **06276490**

Billing Type Cash

Order Type Political

Billing Cycle EOM/EOC

Billing Calendar BROADCAST

Demographic A35+

Rev Codes Agency Political Pol-Issue

Product Codes PL20

Priority P 1

Advertiser Ref

Order Share % Market Value

Competing Station	% of Order	Amount
EXIX	%	
WBQC	%	
WCET	%	
WCPO	%	
WCVN	%	
WKON	%	
WKRC	%	
WLWT	%	
WPTO	%	
WSTR	%	

**Order Totals****Billing Plan**

Month	# of Spots	Net Amount	Gross Amount	Rating	Start Date	End Date	# Spots	Net Amount	Gross Amount
August 2012	2	\$765.00	\$900.00	0.00	07/30/12	08/26/12	2	\$765.00	\$900.00
<b>Totals</b>	<b>2</b>	<b>\$765.00</b>	<b>\$900.00</b>	<b>0.00</b>					

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Totals Spots Amount	
E 1	WXIX	08/23/12	08/23/12	News @ 7a News @ 7am	Comm	7a-9a (7:30 AM-8:00 AM)	--- 1---	:30	1	\$600.00	P 1	0.00	NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 08/20/12	08/26/12	--- 1---		1		\$600.00		0.00					
E 2	WXIX	08/26/12	08/26/12	FOX News Sunday Fox News Sunday	Comm	8am-11am (10:00 AM-11:00 AM)	----- 1	:30	1	\$300.00	P 1	0.00	NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 08/20/12	08/26/12	----- 1		1		\$300.00		0.00					
													<b>Totals</b>	<b>2</b>	<b>\$900.00</b>